

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 12/26/17

CONTRACT #: 8002264

NIGP CODE: 393-7700

CONTRACT FOR: Coke Products

CONTRACTOR: Lakes Region Coca-Cola

VENDOR CODE #: 177562

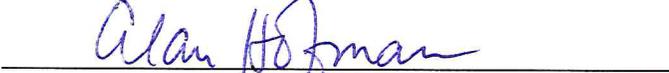
SUBMITTED FOR ACCEPTANCE BY:



MATHEW STANTON, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 12/26/17

RECOMMENDED FOR ACCEPTANCE BY:



ALAN HOFMANN, PURCHASING MANAGER
BUREAU OF PURCHASE AND PROPERTY

DATE 12/27/17

APPROVED FOR ACCEPTANCE BY:



GARY LUNETTA, ADMINISTRATOR IV
BUREAU OF PURCHASE AND PROPERTY

DATE 12/27/17

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW
HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.



CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 12/27/17

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

DATE: December 26, 2017

NOTICE OF CONTRACT - NEW

COMMODITY: FOOD: BEVERAGE "COKE" PRODUCTS

CONTRACT NUMBER: 8002263

NIGP CODE: 393-7700

CONTRACTOR: The Coca-Cola Bottling Co. of Northern New England VC# 177562
495 Depot Road, Rte 140
Belmont, NH 03220

CONTACT PERSON: Eric Fleming, Manager
Cell No: 603-493-3118
Office No: 800-339-8963
Email: Efleming@ccnne.com

CONTRACT PERIOD: January 1, 2017 through December 31, 2020

TERMS: Net 30 days

ORDERING: State agencies will place their orders by electronic order entry, by e-mail, by telephone, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

PRODUCTS/PRICES: The following sheet lists the products available under the contract and the prices. These are delivered prices and remain firm throughout the term of the contract.

DELIVERY: Delivery of any item ordered under the contract within five (5) working days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

F.O.B.: Destination

INVOICING: Invoicing shall be submitted to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

QUESTIONS: Mathew Stanton at Mathew.Stanton@NH.Gov or call 603-271-3235

BALANCE OF PRODUCT LINE ITEMS:

The items in each category include the items most commonly purchased by State of New Hampshire agencies. During the term of contract, the state may purchase other items in relation to Coke Products from the Contractor's Balance of Product Line. All items ordered will include all shipping/charges.

Description	Container	Unit/Case	Price Per Case
Canada Dry	20 OZ. Bottles	24/Case	\$18.89
Canada Dry	12 OZ. Cans	24/Case	\$9.47
Coca-Cola USA	20 OZ. Bottles	24/Case	\$18.89
Coca-Cola USA	12 OZ. Cans	24/Case	\$9.47
Coca-Cola USA	BIB 5 G	EA	\$76.76
Coca-Cola USA	BiB 2.5 G	EA	\$40.01
Dr. Pepper	20 OZ. Bottles	24/Case	\$18.89
Fuze Tea	20 OZ. Bottles	24/Case	\$18.89
Glaceau Ccna- Variety	20 OZ. PRM	24/Case	\$29.38
Honest Tea	18 OZ. PR	12/Case	\$14.25
Min Maid USA- Orange Flavor	BiB 2.5 G	EA	\$86.00
Poweraid USA- Variety	12 OZ. PR	24/Case	\$20.05
Poweraid USA- Variety (Blue & Red)	20 OZ. PRM	24/Case	\$24.11
Smart Water	20 OZ. Bottles	24/Case	\$22.95
Sunkist	20 OZ. Bottles	24/Case	\$18.89
Water USA	20 OZ. Bottles	24/Case	\$18.89